

IN RE:

ANNA L. BARREIRO

Debtor(s)

Ronda J. Winnecur
Movant

vs.

No Respondents.

Case No.:21-20061

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/12/2021 and confirmed on 02/09/2021 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		11,700.00
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		<u>11,695.00</u>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,581.62
Trustee Fee	452.90
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	<u>3,034.52</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA Acct: 3914	6,325.49	6,325.49	0.00	6,325.49
	PNC BANK NA Acct: 3914	0.00	0.00	0.00	0.00
	WESTMORELAND COUNTY TAX CLAIM BL Acct: 0023	0.00	0.00	0.00	0.00
	MUNICIPAL AUTHORITY OF WESTMOREL Acct: 9000	0.00	0.00	0.00	0.00
	PERRY TOWNSHIP MUNICIPAL AUTHORIT Acct: 026	0.00	0.00	0.00	0.00
	FAYETTE COUNTY TAX CLAIM BUR Acct: 0023	0.00	0.00	0.00	0.00
	CREDIT ACCEPTANCE CORP* Acct: 2171	1,757.90	1,757.90	577.09	2,334.99
					<u>8,660.48</u>

Priority

CHRISTIAN M RIEGER ESQ** Acct:	0.00	0.00	0.00	0.00
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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 2
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ANNA L. BARREIRO	0.00	0.00	0.00	0.00
	Acct:				
	ANNA L. BARREIRO	5.00	5.00	0.00	0.00
	Acct:				
	CHRISTIAN M RIEGER ESQ**	3,453.00	2,581.62	0.00	0.00
	Acct:				
* * * N O N E * * *					
Unsecured					
	ALLY FINANCIAL**	1,300.15	0.00	0.00	0.00
	Acct: 6939				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	574.99	0.00	0.00	0.00
	Acct: 5226				
	FAYETTE WASTE LLC	104.70	0.00	0.00	0.00
	Acct: 5017				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 5864				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7958				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7287				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 0819				
	GREENSKY LLC(*)	25,267.28	0.00	0.00	0.00
	Acct: 7911				
	TOYOTA MOTOR CREDIT CORP	12,986.19	0.00	0.00	0.00
	Acct: 7656				
	WEST PENN POWER*	0.00	0.00	0.00	0.00
	Acct: 1237				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	WILLIAM E CRAIG ESQ	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					8,660.48
TOTAL CLAIMED					
PRIORITY	0.00				
SECURED	8,083.39				
UNSECURED	40.233.31				

Date: 03/08/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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